

No 5001

Favor of *C. MacVicar*

Date 188

\$

No 5002

Favor of *James Rock*

Date 188

\$

No 5003

Favor of *John Donau*

Date 188

\$

No 5004

Favor of *Michael Libbey*

Date 188

\$

No 5005

Favor of *J. L. Ryan*

Date 188

\$

No 5006

Favor of *Samuel Williams*

Date 188

\$

12450

No 5007

Favor of *Samuel Williams*

Date 188

\$

120

No 5008

Favor of *Reuben Shales*

Date 188

\$

116

No 5009

Favor of *Patrick Boyle*

Date 188

\$

114

No 5010

Favor of *Arthur Lovely*

Date 188

\$

120

476099

No 5011

Favor of James Ryan

Date 188

\$

118

No 5012

Favor of Peter Conroy

Date 188

\$

122

No 5013

Favor of Patrick Dougherty

Date 188

\$

122

No 5014

Favor of William Rouken³

Date 188

\$

104

No 5015

Favor of John Martin

Date 188

\$

60

528694

No 5016

Favor of Frank Hart

Date 188

\$

116

No 5017

Favor of Samuel Sordew

Date 188

\$

12750

No 5018

Favor of J. W. Moore

Date 188

\$

11915

No 5019

Favor of Abner Madden

Date 188

\$

114

No 5020

Favor of Joseph Pilling

Date 188

\$

12750

589111

No 5021

Favor of Patrick Desmond

Date 188

\$

110

No 5022

Favor of Michael M. Enigub

Date 188

\$

118

No 5023

Favor of Patrick Doyle

Date 188

\$

62

No 5024

Favor of Angus Falconer

Date 188

\$

114

No 5025

Favor of Geo. S. Andrews

Date 188

\$

118

641311

No 5026

Favor of Frank Brown

Date 188

\$

120

No 5027

Favor of Charles Noble

Date 188

\$

120

No 5028

Favor of Edward Melvin

Date 188

\$

115

No 5029

Favor of James Madden

Date 188

\$

116

No 5030

Favor of James Holmes

Date 188

\$

125

7003 11

No 5031

Favor of Mr. M. Laughlin

Date 188

\$

116

No 5032

Favor of A. E. Mahon

Date 188

\$

118

No 5033

Favor of Samuel Rogers

Date 188

\$

122

No 5034

Favor of Richard Sundry

Date 188

\$

117 1/2

No 5035

Favor of Conchius Naggetty

Date 188

\$

116

759286

No 5036

Favor of William Turner

Date 188

\$

120

No 5037

Favor of J. E. Anderson

Date 188

\$

114

No 5038

Favor of William Eddy

Date 188

\$

120

No 5039

Favor of Thomas Colligan

Date 188

\$

120

No 5040

Favor of Michael Dixcoll

Date 188

\$

120

818686

No 5041

Favor of A. L. Briggs

Date 188

\$

120

No 5042

Favor of James Glenn

Date 188

\$

120

No 5043

Favor of Frederick M. Jones

Date 188

\$

118

No 5044

Favor of John Lawler

Date 188

\$

120

No 5045

Favor of John Gildea

Date 188

\$

120

No 5046

Favor of Wesley Nickless

See drafts Nos. 5053 & 54

Date

188

\$

20

No 5047

Favor of Alfred Martin

Date

188

\$

120

No 5048

Favor of Samuel Hendricks

Date

188

\$

88

No 5049

Favor of Michael Coffey

Date

188

\$

92 1/2

No 5050

Favor of John Lecker

Date

188

\$

116 87

No 5051

Favor of Herbert Hathorn

Date 188

\$

116

No 5052

Favor of Michael Doyle

Date 188

\$

119

No 5053

Favor of Stephen Woodward

Date 188

\$

119

No 5054

Favor of William Falvey

Date 188

\$

114 1/5

No 5055

Favor of Henry Bell

Date 188

\$

119

No 5056

Favor of Patrick Holland

Date 188

\$

123 25

No 5057

Favor of Edward Duffy

Date 188

\$

123 25

No 5058

Favor of James Lester

Date 188

\$

118 75

No 5059

Favor of Robert Wall

Date 188

\$

63 75

No 5060

Favor of D. D. McMillan

Date 188

\$

119

1035823

No 5061

Favor of A. A. McMillan

Date 188

\$

119

No 5062

Favor of Philip Nile

Date 188

\$

110 50

No 5063

Favor of Thomas Deegan

Date 188

\$

110 50

No 5064

Favor of Joseph Kelly

Date 188

\$

123 25

No 5065

Favor of Hugh Rowlands

Date 188

\$

123 25

1094473

No 5066

Favor of J. C. Collins

Date 188

\$

102

No 5067

Favor of John McKeuzie

Date 188

\$

123 25

No 5068

Favor of William Luy

Date 188

\$

123 25

No 5069

Favor of D. J. McWilliam

Date 188

\$

25 50

No 5070

Favor of A. K. Myers

Date 188

\$

118

1143673

No 5071

Favor of Frank Scully

Date 188

\$

118

No 5072

Favor of Dan Dougherty

Date 188

\$

120

No 5073

Favor of S. W. Gregory

Date 188

\$

92

No 5074

Favor of Geo. Perriau

Date 188

\$

98

No 5075

Favor of Frank Frates

Date 188

\$

123
1198673

No 5076

Favor of John Reed

Date 188

\$

120

No 5077

Favor of S. Gallen

Date 188

\$

112

No 5078

Favor of R. Matheson

Date 188

\$

114

No 5079

Favor of Andrew Naylor

Date 188

\$

100

No 5080

Favor of James Minchin

Date 188

\$

125

No 5081

Favor of Charles Kennedy

Date 188

\$

120

No 5082

Favor of Michael Mallory

Date 188

\$

120

No 5083

Favor of A. J. Langstroff

Date 188

\$

118

No 5084

Favor of J. D. McMillan

Date 188

\$

122

No 5085

Favor of Frank Silva

Date 188

\$

120

1315573

No 5086

Favor of Frank Rogers

Date 188

\$

120

No 5087

Favor of George Cleeves

Date 188

\$

112

No 5088

Favor of Patrick Kelly

Date 188

\$

110

No 5089

Favor of J. D. Kerbaugh

Date 188

\$

180

No 5090

Favor of D. A. McWilliam
Ralph Hendra

Date 188

\$

187 1/2

1384548

No 5091

Favor of *Steph Jenkins*

Date 188

\$

133

No 5092

Favor of *Samuel Seaw*

Date 188

\$

137 1/2

No 5093

Favor of *Charles Harrison*

Date 188

\$

132

No 5094

Favor of *M. P. Rossum*

Date 188

\$

118

No 5095

Favor of *J. B. Devitt*

Date 188

\$

120

1447623

No 5096

Favor of Sol Rogers

Date 188

\$

180

No 5097

Favor of Richard Jenkins

Date 188

\$

150

No 5098

Favor of John Seach

Date 188

\$

150

No 5099

Favor of William Hudson

Date 188

\$

150

No 5100

Favor of D. C. McMillan

Date 188

\$

150

No 5101

Favor of John Flynn

Date 188

\$

133

No 5102

Favor of James Floyd

Date 188

\$

200

No 5103

Favor of Matthew Kettle

Date 188

\$

150

No 5104

Favor of Bernard Hargrave

Date 188

\$

150

No 5105

Favor of Joseph Marcell

Date 188

\$

150

No 5106

Favor of James Gilbert

Date 188

\$

140

No 5107

Favor of James Cowie

Date 188

\$

150

No 5108

Favor of C. O. Morgan

Date 188

\$

150

No 5109

Favor of John M. Leod

Date 188

\$

120

No 5110

Favor of Wm Crox

Date 188

\$

120

No 5111

Favor of Dan M. Coven

Date 188

\$

120

No 5112

Favor of A. H. Malinsow

Date 188

\$

180

No 5113

Favor of John J. Kelly

Date 188

\$

150

No 5114

Favor of Albert Richardson

Date 188

\$

135

No 5115

Favor of A. H. Lynoch

Date 188

\$

10875

1737198

No 5116

Favor of J. M. Nichols

Date 188

\$

140

No 5117

Favor of S. D. Conwell

Date 188

\$

110

No 5118

Favor of S. D. Cobb

Date 188

\$

100

No 5119

Favor of C. D. Pearce 3 \$

Date 188

\$

100

No 5120

Favor of O. J. Smith

Date 188

\$

105

1792698

1792698

No 5121

Favor of W. A. Kieubordt

Date 188

\$

100

No 5122

Favor of J. C. Swinburne

Date 188

\$

105

No 5123

Favor of George Verley

Date 188

\$

100

No 5124

Favor of E. J. Markham

Date 188

\$

95

No 5125

Favor of A. C. Bryan

Date 188

\$

7200

1839948

No 5126

Favor of L. M. Cox

Date 188

\$

60

No 5127

Favor of J. H. Woodworth

Date 188

\$

7250

No 5128

Favor of Eugene Sweeney

Date 188

\$

70

No 5129

Favor of Walter Lunde

Date 188

\$

70

No 5130

Favor of Sam Cornell

Date 188

\$

6200

No 5131

Favor of Chris^r. Larson

Date 188

\$

65

No 5132

Favor of J. A. Wood

Date 188

\$

35

No 5133

Favor of Autou Acres

Date 188

\$

105

No 5134

Favor of E. J. Frakes

Date 188

\$

120

No 5135

Favor of Paul Bennett

Date 188

\$

120

No 5136

Favor of James Aylward

Date 188

\$

120

No 5137

Favor of Fred K. Darrow

Date 188

\$

105

No 5138

Favor of Angus Mcintosh

Date 188

\$

105

No 5139

Favor of J. C. Smucker

Date 188

\$

105

No 5140

Favor of W^m Anderson

Date 188

\$

105

1972448

No 5141

Favor of Thomas Talbot

Date 188

\$

87 50

No 5142

Favor of Robert Stewart

Date 188

\$

17 50

No 5143

Favor of G. D. Culbert

Date 188

\$

91

No 5144

Favor of Robert Stevens

Date 188

\$

28

No 5145

Favor of W. H. Fotherman

Date 188

\$

13

2001148

No 5146

Favor of Jose Fratas

Date 188

\$

7350

No 5147

Favor of N. Welsh

Date 188

\$

150

No 5148

Favor of Anna Muckle

Date 188

\$

1750

No 5149

Favor of W. A. Mills

Date 188

\$

150

No 5150

Favor of John Holland

Date 188

\$

150

No 5151

Favor of Charles A. White

Date 188

\$

350

No 5152

Favor of J. R. McNaughton

Date 188

\$

12750

No 5153

Favor of Wesley Nickle
see drafts Nos 5046 & 5754

Date 188

\$

10

No 5154

Favor of Wesley Nickle
see drafts Nos. 5046 & 5753

Date 188

\$

90
2096998

No 5155

Favor of J. P. Kelly
Will Pay Roll

Date 188

\$

8570
2105568

No 5156

Favor of J. A. Hiltore

Date 188

\$

85 70

No 5157

Favor of H. Dietz

Date 188

\$

81 70

No 5158

Favor of M. J. Peters

Date 188

\$

85 70

No 5159

Favor of A. Mc Donald

Date 188

\$

85 70

No 5160

Favor of D. J. Mc Donald

Date 188

\$

83 70

2147818

No 5161

Favor of Dan Walsh

Date 188

\$

8570

No 5162

Favor of N. J. Sanders

Date 188

\$

7740

No 5163

Favor of Henry Bass

Date 188

\$

7070

No 5164

Favor of Anne Parlow

Date 188

\$

6895

No 5165

Favor of F. Williams

Date 188

\$

7070

2185193

No 5166

Favor of D. B. Sanders

Date 188

\$

61 95

No 5167

Favor of A. Magar

Date 188

\$

12 95

No 5168

Favor of A. Boyd

Date 188

\$

7

No 5169

Favor of J. L. Hill

Date 188

\$

100

No 5170

Favor of J. L. Hill

Date 188

\$

100

No 5171

Favor of A. E. Mill

Date 188

\$

445 90

No 5172

Favor of F. T. Martin

Date 188

\$

30

No 5173

Favor of F. T. Martin

Date 188

\$

20

No 5174

Favor of F. T. Martin

*Nos. 4993 to 5174 both inclusive,
were all dated July 1st 1882,
and were for the Minor Mill Pay Rolls.*

Date 188

\$

100

*Nos. 4993 to 5174 inclusive, were
all annexed July 1st 1882 }*

22729 73

No 5175

Favor of Miss Whiting
wage Salary

Embraced in Voucher No. 11

Date July 3^d 1882

\$

A. E. Mill

618

23347 73

23 347 98

No 5176

Favor of Aug. Wicking
bal Salary for June

Embodied in Voucher No. 11

Date July 3^d 1883

\$

Adv.

23 351 88 4 15

No 5177

Favor of H. Wardwell & Son
One Hauling
Voucher No. 13

Date July 6th 1883

\$ 678³⁹

Adv.

67839

No 5178

Favor of Wheaton & Saks
Miscellaneous

Voucher No. 13 127353

Date July 7th 1883

\$

Adv.

127353

No 5179

Favor of George Hillson
Miscellaneous

Voucher No. 14

Date July 7th 1883

\$

Adv.

18473

No 5180

Favor of Wells, Fargo & Co
Bullhead City. Voucher No. 15 33540
Miscellaneous " " 16 11.90

Date July 7th 1883

\$

Adv.

33730 2582583

No 5181

Favor of C. G. Andersson

Surveying

Voucher No. 17

Date July 7th 1883

\$

Adm.

150

No 5182

Favor of Fred E. Andrews

Genl. Expenses

Voucher No. 18

Date July 7th 1883

\$

Adm.

30

No 5183

Favor of T. Worley

Mach. Com. P. L. S.

Voucher No. 19

Date July 7th 1883

\$

Adm.

25460

No 5184

Favor of Phineas Cleveland

Genl. Expenses

Voucher No. 20

Date July 7th 1883

\$

Adm.

5

No 5185

Favor of North Cal. Tel. Co.

Genl. Expenses

Voucher No. 21

Date July 7th 1883

\$

Adm.

1530

2628060

No 5186

Favor of P. Holmes

General Expense

Voucher No 23423

Date July 7th 1882

\$

Adm.

9

No 5187

Favor of N. W. Whiting

Office Expense

Entered in Voucher 24

Date July 7th 1882

\$

Adm.

60

No 5188

Favor of N. W. Whiting

Office Expense

Entered in Voucher No. 24

Date July 7th 1882

\$

Adm.

95

No 5189

Favor of N. W. Whiting

to pay Doe Kang Genl. Expense

Voucher No. 25

Date July 7th 1882

\$

Adm.

15

No 5190

Favor of P. H. Hedley

Genl. Expense

Voucher No. 26

Date July 7th 1882

\$

Adm.

125

No 5191

Favor of M. Carl & Co
 Hands Am. B. Bone Mill S/H.

Voucher No. 27

Date July 7th 1883

\$

Adm.

1988

No 5192

Favor of J. B. Fort

Gen. Expense

Voucher No. 28

Date July 7th 1883

\$

Adm.

6

No 5193

Favor of R. Van Voorhies

Miscellaneous

Voucher No. 29

Date July 7th 1883

\$

Adm.

9

No 5194

Favor of L. S. Kildreth

Miscellaneous

Voucher No. 30

Date July 7th 1883

\$

Adm.

34

No 5195

Favor of Nancy Boone

Gen. Expense

Voucher No. 31 2.50 48.11
 " " 32 Radio 23.89

Date July 7th 1883

\$

Adm.

7200

2672351

No 5196

Favor of Wells & Kilpatrick

Miscellaneous

Voucher Nos. 33 34 35

Date July 7th 1883

\$

Adm.

37760

No 5197

Favor of H. C. Vasey

Genl Exp.

Voucher Nos. 36 37

Date

188

\$

Adm.

1450

No 5198

Favor of Wheat & Sugar

Bill, Miscellaneous

Voucher No. 38

Date July 7th 1883

\$

Adm.

4735

No 5199

Favor of A. W. Whiting

Wm. H. Kelly	Voucher No. 39	150
Chas. H. Becker	" "	40
Ed. Heber	" "	41
Wm. H. Webster	" "	42
Ed. Heber	" "	43

Date July 7th 1883

\$

Adm.

1325

No 5200

Favor of A. S. P. Newell

Leat Shaft Timber & Lumber

Voucher No. 44

Date July 7th 1883

\$

Adm.

112205

2819874

No 5201

Favor of Rodic Railway & Co.

Timber & Lumber

Vouchers Nos. 45 & 46

Date July 7th 1882

\$

adv.

2841 63
31040 37

No 5202

Favor of A. Lee Whitney, Esq.

Miscellaneous

Enclosed in Voucher No. 47

Date July 8th 1882

\$

adv.

386 35

No 5203

in June a/c.
Last draft drawn

Favor of Genl J. A. Smith

Miscellaneous

Voucher No. 48

Date July 8th 1882

\$

adv.

6971 98

Total amount drawn
in June a/c. 1882 }

\$ 3839860

No 5204

Favor of C. K. Bolcove

Superintendent

Net returns from Shipment July 3/82

23 am Nov 17 2 P.D. Waste taken from

Boiler dump & Miller at Syndicate Mill.

Date July 11th 1882

\$ Voucher No. 1

adv.

4679 76

No 5205

Favor of W. R. Kimbrell

Pay Roll

Date July 13th 1882

\$

adv.

55
4734 76

No 5206

Favor of George Werley
Pay RollDate July 14th 1883

\$

adv.

55

No 5207

Favor of M. V. Shay
Wacht & Co^{rs}

Voucher No. 2, 27

Date July 14th 1883\$ 214⁸⁰

adv.

21480

No 5208

Favor of A. D. Pearce
Pay Roll.Date July 15th 1883

\$

adv.

55

No 5209

Favor of Thomas Gallagher
Sect. Chas. Wacht & Co^{rs}

Voucher No. 3

Date July 19th 1883

\$

adv.

8606

No 5210

Favor of F. K. Jones
Pay RollDate July 20th 1883

\$

adv.

56

520163

No 5211

Favor of Thomas Eddy
Pay RollDate July 20th 1882

\$

Adv.

53325

No 5212

Favor of Peter Petersen
Pay RollDate July 20th 1882

\$

Adv.

38

No 5213

Favor of A. A. Moberg
Pay RollDate July 21st 1882

\$

Adv.

38

No 5214

Favor of O. J. Smith
Pay RollDate July 21st 1882

\$

Adv.

55

No 5215

Favor of O. G. Holmes
Pay RollDate July 21st 1882

\$

Adv.

55

540087

5400 87

No 5216

Favor of N. E. Neekathome
Pay RollDate July 21st 1882
\$ *Adv.*

45

No 5217

Favor of S. D. Cobb
Pay RollDate July 21st 1882
\$ *Adv.*

55

No 5218

Favor of C. Jackson & Co
Building Co^{rs} a/c
embraced in Voucher # 6Date July 25th 1882
\$ *Adv.*

100

No 5219

Favor of James Ryan
Pay RollDate July 27th 1882
\$ *Adv.*

78

No 5220

Favor of J. D. Newdley
m/a Salary for July
embraced in Voucher No 33Date July 29th 1882
\$ *Adv.*

100

5778 87

No 5221

Favor of J. A. McNaughton

Nos. 5351 to 5411 both machines
were all dated August 1st, 1882, and
were for a set Minot Mill Pay Rolls.

Date 188

\$

121 1/3

No 5222

Favor of Duncan Mc Intyre

Date 188

\$

118

No 5223

Favor of A. J. McFhee

Date 188

\$

90

No 5224

Favor of Paul Kinney

Date 188

\$

118

No 5225

Favor of Amelia Keller

Date 188

\$

116

6342.00

No 5226

Favor of Manuel Castro

Date 188

\$

114

No 5227

Favor of James Tohill

Date 188

\$

116

No 5228

Favor of John McSorley

Date 188

\$

118

No 5229

Favor of Charles Harloe

Date 188

\$

114

No 5230

Favor of James Rock

Date 188

\$

114
6918

6918

No 5231

Favor of John Foxan

Date 188

\$

113

No 5232

Favor of Michael Kehney

Date 188

\$

116

No 5233

Favor of J. G. Ryan

Date 188

\$

118

No 5234

Favor of James Summary

Date 188

\$

114 1/2

No 5235

Favor of Manuel Williams

Date 188

\$

116

749475

749475

No 5236

Favor of Patrick Boyle

Date 188

\$

118

No 5237

Favor of Mitchell Covey

Date 188

\$

64

No 5238

Favor of Peter Causey

Date 188

\$

118

No 5239

Favor of Patrick Dougherty

Date 188

\$

118

No 5240

Favor of William Conkaur

Date 188

\$

118
802475

8024/5

No 5241

Favor of John Martin

Date 188

\$

110

No 5242

Favor of Anna Hart

Date 188

\$

123

No 5243

Favor of Sam Cordew

Date 188

\$

133 25

No 5244

Favor of J. W. Moore

Date 188

\$

89 45

No 5245

Favor of Anne Maddew

Date 188

\$

114

858375

No 5246

Favor of Joseph Pelling

Date 188

\$

119

No 5247

Favor of Father Leonard

Date 188

\$

18

No 5248

Favor of Richard M. Enigab

Date 188

\$

118

No 5249

Favor of William S. Boyle

Date 188

\$

114

No 5250

Favor of Angus Falconer

Date 188

\$

83

No 5251

Favor of Geo. L. Andrews

Date 188

\$

60

No 5252

Favor of Frank Drown

Date 188

\$

116

No 5253

Favor of Charles Noble

Date 188

\$

118

No 5254

Favor of Edward Malins

Date 188

\$

106

No 5255

Favor of Mr. W. Langhain

Date 188

\$

104

953875

No 5256

Favor of J. C. McKee

Date 188

\$

118

No 5257

Favor of Samuel Rogers

Date 188

\$

114

No 5258

Favor of James Madden

Date 188

\$

96

No 5259

Favor of Rich^d M. Sundry

Date 188

\$

8935

No 5260

Favor of Cornelius Nappert

Date 188

\$

115

1006800

No 5261

Favor of W^m Torrens

Date 188

\$

120

No 5262

Favor of S. Anderson

Date 188

\$

110

No 5263

Favor of William Eddy

Date 188

\$

115

No 5264

Favor of James Colligan

Date 188

\$

80

No 5265

Favor of Michael Driscoll

Date 188

\$

115

No 5266

Favor of A. S. Briggs

Date 188

\$

114

No 5267

Favor of James Leavelle

Date 188

\$

120

No 5268

Favor of Robert M. Jones

Date 188

\$

116

No 5269

Favor of John Sawyer

Date 188

\$

112

No 5270

Favor of John Gilman

Date 188

\$

108

No 5271

Favor of Wesley Nickle

Date

188

\$

11172

116

No 5272

Favor of Alfred Martin

Date

188

\$

118

No 5273

Favor of Samuel Hendricks

Date

188

\$

118

No 5274

Favor of John Lecher

Date

188

\$

104

No 5275

Favor of Patrick Kelly

Date

188

\$

114

11742

No 5276

Favor of James Harvey

Date 188

\$

60

No 5277

Favor of James Coleman

Date 188

\$

53

No 5278

Favor of Joseph Heruels

Date 188

\$

76

No 5279

Favor of Arthur Lovely

Date 188

\$

54

No 5280

Favor of Michael Boyle

Date 188

\$

94 1/2

1205775

No 5281

Favor of Stephen Woodward

Date 188

\$

94 1/5

No 5282

Favor of William Talbot

Date 188

\$

94 1/5

No 5283

Favor of Henry C. Bell

Date 188

\$

94 1/5

No 5284

Favor of Edward Duff

Date 188

\$

94 1/5

No 5285

Favor of Patrick Holland

Date 188

\$

94 1/5

1254050

No 5286

Favor of Robert Watts

Date 188

\$

80 1/2

No 5287

Favor of B. D. McMillan

Date 188

\$

89 3/4

No 5288

Favor of A. A. McMillan

Date 188

\$

93 50

No 5289

Favor of B. J. McMillan

Date 188

\$

93 50

No 5290

Favor of Philip Niles

Date 188

\$

93 50

No 5291

Favor of Thomas Deegan

Date 188

\$

93.50

No 5292

Favor of Joseph Kelley

Date 188

\$

89.50

No 5293

Favor of Hugh Cowlands

Date 188

\$

89.50

No 5294

Favor of William Gray

Date 188

\$

93.50

No 5295

Favor of Michael Coffey

Date 188

\$

93.50

134.50

13450

No 5296

Favor of John McLeuzie

Date 188

\$

9350

No 5297

Favor of S. D. Cabert

Date 188

\$

10350

No 5298

Favor of R. K. Myers

Date 188

\$

42

No 5299

Favor of Frank Scully

Date 188

\$

116

No 5300

Favor of Paul Daugherty

Date 188

\$

116

1392075

1392075

No 5301

Favor of S. W. Gregory

Date 188

\$

118

No 5302

Favor of Geo. Reeves

Date 188

\$

76

No 5303

Favor of Frank Thayer

Date 188

\$

118

No 5304

Favor of John Reed

Date 188

\$

110

No 5305

Favor of S. Hallen

Date 188

\$

120

1446275

1446275

No 5306

Favor of R. Withersone

Date 188

\$

118

No 5307

Favor of Andrew Saulson

Date 188

\$

13

No 5308

Favor of J. M. Edelev

Date 188

\$

40

No 5309

Favor of Anne Wicklow

Date 188

\$

120

No 5310

Favor of Charles Kennedy

Date 188

\$

130

1487275

1487275

No 5311

Favor of Michael Malloy

Date 188

\$

116

No 5312

Favor of J. A. Langshoff

Date 188

\$

118

No 5313

Favor of J. D. McMillan

Date 188

\$

118

No 5314

Favor of Frank Silva

Date 188

\$

8

No 5315

Favor of Frank Rogers

Date 188

\$

120

1535275

15352.75

No 5316

Favor of ~~J. A.~~ Kerbaugh

Date 188

\$

180

No 5317

Favor of James Lester

Date 188

\$

104.50

No 5318

Favor of Joseph Jenkins

Date 188

\$

99.75

No 5319

Favor of Saml. Leav

Date 188

\$

109.50

No 5320

Favor of Charles Harrison

Date 188

\$

118

159642.5

1596425

No 5321

Favor of A. C. Hammond

Date 188

\$

114

No 5322

Favor of B. M. Devitt

Date 188

\$

116

No 5323

Favor of Col. Rogers

Date 188

\$

186

No 5324

Favor of Rich. M. Jackson

Date 188

\$

155

No 5325

Favor of Arthur Brewster

Date 188

\$

105

1664025

1664035

No 5326

Favor of John Beach

Date 188

\$

150

No 5327

Favor of William Hudson

Date 188

\$

150

No 5328

Favor of D. C. Willard

Date 188

\$

150

No 5329

Favor of Ralph Hudson

Date 188

\$

17050

No 5330

Favor of John Flynn

Date 188

\$

150

1735075

1735075

No 5331
Favor of Robert Hartson

Date 188
\$

116

No 5332
Favor of James Floyd

Date 188
\$

200

No 5333
Favor of Matthew Nettle

Date 188
\$

155

No 5334
Favor of Emma Thompson

Date 188
\$

155

No 5335
Favor of Joseph Marshall

Date 188
\$

155
1812675

1812675

No 5336

Favor of James Cowie

Date 188

\$

135

No 5337

Favor of C. O. Morgan

Date 188

\$

155

No 5338

Favor of Reuben Shade

Date 188

\$

155

No 5339

Favor of John McLeod

Date 188

\$

124

No 5340

Favor of William Gray

Date 188

\$

124
1881975

1881975

No 5341

Favor of Dan McGowan

Date 188

\$

134

No 5342

Favor of James Gilbert

Date 188

\$

140

No 5343

Favor of Thomas Curroe

Date 188

\$

75

No 5344

Favor of Nicholas Welsh

Date 188

\$

150

No 5345

Favor of A. A. McKinnon

Date 188

\$

180

1948875

1948875

No 5346

Favor of John J. Kelly

Date 188

\$

145

No 5347

Favor of Albert Richardson

Date 188

\$

40

No 5348

Favor of A. F. Lynoch

Date 188

\$

150

No 5349

Favor of J. N. Nichols

Date 188

\$

150

No 5350

Favor of S. D. Coruell

Date 188

\$

115

2008875

No 5351

Favor of J. B. Swinkhouse

Date 188

\$

115

No 5352

Favor of E. Markham

Date 188

\$

95

No 5353

Favor of M. B. Bryan

Date 188

\$

80

No 5354

Favor of L. M. Cox

Date 188

\$

150

No 5355

Favor of J. H. Woodworth

Date 188

\$

55

2058375

No 5356

Favor of Eugene Sweeney

Date 188

\$

55

No 5357

Favor of Walter Knudsen

Date 188

\$

150

No 5358

Favor of Samuel Cornell

Date 188

\$

95

No 5359

Favor of Christopher Larsen

Date 188

\$

115

No 5360

Favor of J. R. Wood

Date 188

\$

150

2114875

2114875

No 5361

Favor of E. S. Hancock

Date 188

\$

145

No 5362

Favor of John Gilbert

Date 188

\$

90

No 5363

Favor of George Mapeau

Date 188

\$

55

No 5364

Favor of Richard Letcher

Date 188

\$

90

No 5365

Favor of W. A. Mills

Date 188

\$

124

2165275

2165375

No 5366

Favor of John Holland

Date 188

\$

124

No 5367

Favor of L. J. Mathas

Date 188

\$

124

No 5368

Favor of James Lyford

Date 188

\$

120

No 5369

Favor of Saml. Osmond

Date 188

\$

124

No 5370

Favor of Frederick Brown

Date 188

\$

106 1/2

2225150

2225150

No 5371

Favor of *Mrs. M. J. Foster*

Date 188

\$

105

No 5372

Favor of *J. C. Parker*

Date 188

\$

105

No 5373

Favor of *Wm. Anderson*

Date 188

\$

105

No 5374

Favor of *Thomas Talbot*

Date 188

\$

11150

No 5375

Favor of *Robert Stewart*

Date 188

\$

10850

2278650

2278650

No 5376

Favor of Robert Stevens

Date 188

\$

99 1/2

No 5377

Favor of W. H. Hermann

Date 188

\$

100 3/4

No 5378

Favor of Joe Frates

Date 188

\$

108 50

No 5379

Favor of James Jewell

Date 188

\$

105

No 5380

Favor of L. W. Hopkins

Date 188

\$

100

23309

No 5381

Favor of Michael Lavin

Date 188

\$

98

No 5382

Favor of C. B. Kealor

Date 188

\$

9400

No 5383

Favor of George Boyle

Date 188

\$

74

No 5384

Favor of John Connolly

Date 188

\$

88

No 5385

Favor of James Quinn

Date 188

\$

3800

No 5386

Favor of James Hendle

Date 188

\$

154

No 5387

Favor of Thos. Muehle

Date 188

\$

154

No 5388

Favor of Charles Orey

Date 188

\$

154

No 5389

Favor of Chas. A. White

Date 188

\$

250

No 5390

Favor of William Plancey

Date 188

\$

155 3/4

2454237

No 5391

Favor of J. P. Kelly
Will pay roll

Date 188

\$

8460

No 5392

Favor of J. N. Milburn

Date 188

\$

8460

No 5393

Favor of F. Dick

Date 188

\$

8460

No 5394

Favor of R. J. Peters

Date 188

\$

8460

No 5395

Favor of R. McDonald

Date 188

\$

7410
2495487

24954 84

No 5396

Favor of J. McDonald

Date 188

\$

8460

No 5397

Favor of Daniel Walsh

Date 188

\$

7310

No 5398

Favor of A. J. Sanders

Date 188

\$

8860

No 5399

Favor of Henry Lass

Date 188

\$

7310

No 5400

Favor of James Parlow

Date 188

\$

7135

2534562

2534562

No 5401

Favor of A. Williams

Date 188

\$

2150

No 5402

Favor of D. S. Sanders

Date 188

\$

6960

No 5403

Favor of N. Hagar

Date 188

\$

2235

No 5404

Favor of William Reed³¹

Date 188

\$

60

No 5405

Favor of J. B. Hill

Date 188

\$

100

2561877

25618 74

No 5406

Favor of J. L. Hill

Date 188

\$

100

No 5407

Favor of J. L. Hill

Date 188

\$

200

No 5408

Favor of J. L. Hill

Date 188

\$

25460

No 5409

Favor of H. T. Martine

Date 188

\$

30

No 5410

Favor of H. T. Martine

Date 188

\$

20
2622334

2622837

No 5411

Favor of F. T. Martin

Nos. 5331 to 5411, both inclusive,
were all dated August 1st 1882
and were for a/c. Wins & Mill Pay Rolls.

Date 188

\$

100

Nos. 5331 to 5411 were all advised
August 1st 1882

2632337

No 5412

Favor of D. H. Carl & Co.
Sp. Hauling, Miscellaneous.

Voucher No. 4

Date August 4th 1882

\$

Adv.

16380

No 5413

P. & P. balcorp, Supp.
Favor of Syndicate Mfg. Co.Robt. Thomas Ship - July 2nd \$ 300.00
Waste taken from Radio Room
Voucher No. 5Date August 5th 1882

\$

Adv.

296190

No 5414

Favor of C. H. Jackson
Building Car L.S.

Voucher No. 6

Date August 5th 1882

\$

Adv.

32382
2967289

No 5415

Favor of N. Warden for
Re Hauling Voucher No. 7 \$ 797.14
Mach & Car L.S. " 8 40.00Date August 7th 1882

\$

Adv.

84214
3054503

No 5416

Favor of Fred. C. Andrews

Genl. Expense

Voucher No 9

Date August 7th 1882

\$

Adm.

2250

No 5417

Favor of Mrs. H. C. Co.

Miscellaneous

Voucher No. 10

Date August 7th 1882

\$

Adm.

2614

No 5418

Favor of A. B. Raymond

Genl. Expense

Voucher No. 11

Date August 7th 1882

\$

Adm.

30

No 5419

Favor of F. Weber

General Expense

Voucher No. 12

Date August 7th 1882

\$

Adm.

5250

No 5420

Favor of Raymond Holmes

General Expense

Voucher No. 13

Date August 7th 1882

\$

Adm.

12

No 5421

Favor of C. S. Andersen
Surveying

Voucher No. 14

Date August 7th 1883

\$

Advs.

150

No 5422

Favor of Charles S. Mates

Mill Fuel &c

embodied in Voucher No. 15

Date August 7th 1883

\$

Advs.

400

No 5423

Favor of Charles S. Mates

Mill Fuel &c

embodied in Voucher No. 15

Date August 7th 1883

\$

Advs.

220625

No 5424

Favor of Wells, Fargo & Co

Business Fgt &c

Voucher No 16

495.85

" " 17

18.05

Date August 7th 1883

\$

Advs.

51340

No 5425

Favor of H. C. Blanchard

Machy Co

Voucher No. 18

Date August 7th 1883

\$

Advs.

15430

3411545

No 5426

Favor of Geo. Gibson

Miscellaneous

Voucher No. 19

Date August 8th 1883

\$

Adv.

10103

No 5427

Favor of L. S. McIntire

Miscellaneous

Voucher No. 20

Date August 8th 1883

\$

Adv.

5300

No 5428

Favor of C. H. Webb

Miscellaneous

Voucher No. 21

Date August 8th 1883

\$

Adv.

15

No 5429

Favor of M. K. Vasey

Genl Expense

Voucher No. 22

Date August 8th 1883

\$

Adv.

1700

No 5430

Favor of Bruce Cleveland

Voucher No. 23 \$385.00

" " 24 5.00

Date August 8th 1883

\$

Adv.

390

3469248

No 5431

Favor of Wells & Kilpatrick
Miscellaneous

Voucher No. 25

Date August 8th 1882

\$

Adm.

5326

No 5432

Favor of Mary Power
Genl Office

Voucher No. 26

Date August 8th 1882

\$

Adm.

5498

No 5433

Favor of A. B. Stewart
Construction

Voucher No. 27

Date August 8th 1882

\$

Adm.

3040

No 5434

Favor of H. W. Whiting
Miscellaneous

Voucher No. 28 & J. Paulson 4.00

" " 29 M. B. Fitch 2.75

Date August 8th 1882

\$

Adm.

675

No 5435

Favor of S. A. Randolph
Mach & Car^{ry}

Voucher No. 30

Date August 8th 1882

\$

Adm.

320

No 5436

Favor of A. M. Whiting
Office Exp. & Salary
embraced in Voucher No. 31

Date August 9th 1883
\$ *adv.*

60

No 5437

Favor of A. M. Whiting
Office Expense

embraced in Voucher No. 31

Date August 9th 1883
\$ *adv.*

140

No 5438

Favor of A. Aug. Whiting
May Doe Aug. Genl. Exp.
Voucher No. 33

Date August 9th 1883
\$ *adv.*

15

No 5439

Favor of C. S. Redley
Sal. Salary, Genl. Expense
embraced in Voucher No. 33

Date August 9th 1883
\$ *adv.*

25

No 5440

Favor of Pacific Railway L. Co.
Freight & Lumber etc
Voucher No. 34 . . . 2328.58
" " 35 . . . 2186.16
" " 36 . . . 53.36

Date August 9th 1883
\$ *adv.*

4568.08
39963.00

39983 00

No 5441

Favor of John Goreau
Wacht Loan^r

Voucher No. 37

Date August 9th 1882

\$

Adv.

61

No 5442

Favor of Miss Whiting, Capt
Mine Expense

Voucher No. 38

Date August 9th 1882

\$

Adv.

416 48

No 5443

Favor of Wheaton & Sohn

Miscellaneous

Voucher No. 39

1144.13

" " 40

44.85

Date August 10th 1882

\$

Adv.

118868

on July acct.

No 5444

first draft drawn

Favor of Miss Whiting
Salary

Voucher No. 41

Date August 10th 1882

\$

Adv.

650

Total amount drawn
on July acct 1882

42279 16

first draft drawn
on August acct.

No 5445

Favor of Hugh Rowlands
Pay Roll

Date August 14th 1882

\$

Adv.

17

17

No 5446

Favor of A. Aug. Whiting
major's Salary for Aug.

Embarked in Voucher No. 33

Date Aug. 14th 1883

\$

Adv.

43

No 5447

Favor of A. Aug. Whiting
major's Salary for Aug.

Embarked in Voucher No. 33

Date Aug. 14th 1883

\$

Adv.

3357

No 5448

Favor of Syndicate Mfg. Co.

Bodie Waste Pump

Voucher No. 1

Date August 15th 1883

\$

Adv.

466425

No 5449

Favor of Thos. G. Taylor.

2 wire ropes for hoisting engine.

Mechy. Const. Voucher No. 3

Date July 15, 1882

\$

Adv.

278564

No 5450

Favor of John Gilbert

Pay Roll

Date August 15th 1883

\$

Adv.

70

761346

No 5451

Favor of Walter Lunde
Pay RollDate Aug. 15th 1883

\$

adv.

70

No 5452

Favor of Chas. Letcher
Pay RollDate Aug. 15th 1883

\$

adv.

70

No 5453

Favor of N. W. Whitney

for amt. advanced to pay wages of
 Mrs. Fred. Miller Pay Roll 6.05
 R. L. Gundry " " 21.25
 B. Franagan " " 25.00

Date August 16th 1883

\$

adv.

5230

No 5454

Favor of A. P. Willard
San Francisco Office

Voucher No. 2

Date Aug. 16th 1883

\$

adv.

100

Amount carried to footing
 of draft No. 5452

790576

No 5455

Favor of J. A. McNaughton

Am 5450 to 5452 now all dated Sep 4/12
 and many for acct of Mine & Mill
 Pay Rolls.

Date 188

\$

129

No 5456

Favor of ^{Dureau} D. S. S. S. S.

Date 188

\$

126

No 5457

Favor of Paul Kinney

Date 188

\$

126

No 5458

Favor of C. Kellsher

Date 188

\$

104

No 5459

Favor of E. J. Blaney

Date 188

\$

119

No 5460

Favor of Manuel Caton

Date 188

\$

116

720

No 5461

Favor of James Toohill

Date 188

\$

120

No 5462

Favor of John C. Soley

Date 188

\$

120

No 5463

Favor of Charles Harlow

Date 188

\$

94

No 5464

Favor of James Rock

Date 188

\$

86

No 5465

Favor of John Doran

Date 188

\$

126

1266

No 5466

Favor of Michael Gibney

Date 188

\$

116

No 5467

Favor of J. L. Ryan

Date 188

\$

126

No 5468

Favor of James Gundry

Date 188

\$

119

No 5469

Favor of Manuel Williams

Date 188

\$

116

No 5470

Favor of Patrick Coyle

Date 188

\$

124

1867

No 5471

Favor of Mitchel Lovely

Date 188

\$

88

No 5472

Favor of Peter Conway

Date 188

\$

126

No 5473

Favor of Patrick Dougherty

Date 188

\$

126

No 5474

Favor of ^{the} E. Bouhan

Date 188

\$

108

No 5475

Favor of John Martie

Date 188

\$

118

No 5476

Favor of Frank Hart

Date 188

\$

122

No 5477

Favor of Saul Ludden

Date 188

\$

12325

No 5478

Favor of J. H. Moore

Date 188

\$

108

No 5479

Favor of Osborn Madden

Date 188

\$

122

No 5480

Favor of Joseph Billings

Date 188

\$

119

No 5481

Favor of Patrick Desmond

Date 188

\$

18

No 5482

Favor of Michael Mc Grogan

Date 188

\$

122

No 5483

Favor of Patrick Boyle

Date 188

\$

116

No 5484

Favor of Angus Falconer

Date 188

\$

110

No 5485

Favor of G. L. Andrews

Date 188

\$

112

No 5486

Favor of Frank Browne

Date 188

\$

124

No 5487

Favor of Edward Malins

Date 188

\$

122

No 5488

Favor of James Holmes

Date 188

\$

120

No 5489

Favor of Alex McLaughlin

Date 188

\$

108

No 5490

Favor of J. E. McKeon

Date 188

\$

126

No 5491

Favor of Maurice Rogers

Date 188

\$

116

No 5492

Favor of James Madden

Date 188

\$

92

No 5493

Favor of C. Haggerty

Date 188

\$

112

No 5494

Favor of William Tovers

Date 188

\$

124

No 5495

Favor of Mrs Eddy

Date 188

\$

120

466920

No 5496

Favor of Thomas Colligan

Date 188

\$

12250

No 5497

Favor of Michael Driscoll

Date 188

\$

120

No 5498

Favor of Alfred Martie

Date 188

\$

120

No 5499

Favor of James Glenn

Date 188

\$

116

No 5500

Favor of Good M^r. Davis

Date 188

\$

13800

Club carried to Dft book #5001

52250